

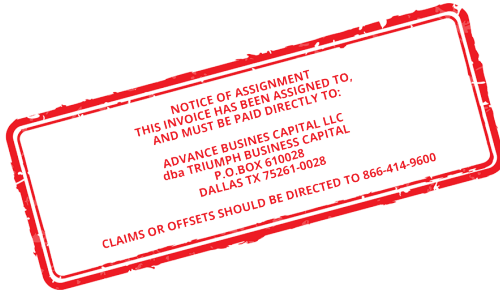


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**HILL BROTHERS
INTERMODAL
LOGISTICS, INC.**
TEL: (402)
334-1260
OMAHA,NE



Invoice No : 10188
Invoice Date : 2017-02-09
Load# : 10601
Ship Date : 2017-02-03
Delivery Date : 2017-02-08
W/O # Ref No. : 2422663

| LOAD DETAILS | QUANTITY | PICKUPDATE | WEIGHT |
|---|----------|------------|--------|
| Shipper: CONTRACTORS CARGO Type: Full Address: 300 E MYRRH ST COMPTON CA Phone: | 1 | 2017-02-03 | 40000 |
| Consignee: GE GENERATORS Type: Full Address: 8301 SCENIC HWY PENSACOLA FL Phone: | 1 | 2017-02-08 | 40000 |

| | |
|----------------|-----------------------------------|
| INVOICE AMOUNT | TOTAL \$3,000.00 |
|----------------|-----------------------------------|